

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 AUGUST 13, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

25601 CITY OF SIERRA MADRE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	107,657.16	107,657.16	0.00	107,657.16
AGENCY TOTAL	<u>\$0.00</u>	<u>\$107,657.16</u>	\$107,657.16	\$0.00	\$107,657.16
ALLOCATED / DISTRIBUTED			107,657.16	0.00	107,657.16
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			25653 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn A		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	372.81	372.81	0.00	372.81
AGENCY TOTAL	<u>\$0.00</u>	<u>\$372.81</u>	\$372.81	\$0.00	\$372.81
ALLOCATED / DISTRIBUTED			372.81	0.00	372.81
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

25654 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn B

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	489.34	489.34	0.00	489.34
AGENCY TOTAL	<b>\$0.00</b>	<b>\$489.34</b>	<b>\$489.34</b>	<b>\$0.00</b>	<b>\$489.34</b>
ALLOCATED / DISTRIBUTED			489.34	0.00	489.34
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>